UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In re:	Case No. 07-17389
WILLIAM OBERTH	
TINA OBERTH	
Debtors	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>09/24/2007</u>.
- 2) The plan was confirmed on 11/14/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \overline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was converted on 06/08/2009.
 - 6) Number of months from filing to last payment: 20.
 - 7) Number of months case was pending: 21.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$ 14,200.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$34,578.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$34,578.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,851.68
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,851.68

Attorney fees paid and disclosed by debtor: \$500.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
B REAL LLC	Unsecured	19,297.00	19,297.77	19,297.77	5,314.91	0.00
B REAL LLC	Unsecured	17,787.00	17,787.68	17,787.68	4,899.09	0.00
B REAL LLC	Unsecured	5,697.00	5,697.74	5,697.74	1,569.25	0.00
BANK ONE/JPM CHASE	Unsecured	1,797.00	1,797.84	1,797.84	495.15	0.00
CHASE HOME EQUITY	Secured	800.00	NA	NA	0.00	0.00
CHASE HOME EQUITY	Secured	NA	NA	NA	0.00	0.00
CHASE HOME FINANCE	Secured	2,096.46	2,096.46	2,096.46	2,096.46	0.00
CHASE HOME FINANCE	Secured	NA	NA	NA	0.00	0.00
CITIZENS BANK	Secured	2,597.11	2,597.11	2,597.11	2,597.11	24.98
CITIZENS BANK	Secured	4,877.31	4,877.31	4,877.31	4,877.31	143.51
ECAST SETTLEMENT CORP	Unsecured	1,904.00	1,904.46	1,904.46	524.52	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,433.00	1,433.93	1,433.93	394.93	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	7,937.00	7,937.79	7,937.79	2,186.19	0.00
RESURGENT CAPITAL SERVICES	Unsecured	15,645.00	15,645.13	15,645.13	4,308.91	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,067.00	1,067.46	1,067.46	294.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	NA	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	NA	NA	NA	0.00	0.00
WFNNB/HARLEM FURNITURE	Unsecured	1,604.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interes
	Allowed	<u>Paid</u>	<u>Paic</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$2,096.46	\$2,096.46	\$0.00
Debt Secured by Vehicle	\$7,474.42	\$7,474.42	\$168.49
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,570.88	\$9,570.88	\$168.49
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$72,569.80	\$19,986.95	\$0.0

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,851.68 \$29,726.32	
TOTAL DISBURSEMENTS :		<u>\$34,578.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/09/2009 By: /s/ Glenn Stearns

Trustee

 $\begin{tabular}{ll} \textbf{STATEMENT}: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies. \end{tabular}$